

COMMERCIAL INVOICE

Invoice Number INV-2025-001234	Invoice Date 11 Jan 2025	Reference SHP-2025-0042	Buyer Reference PO-78542
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Exporter ABC Exports Inc. 1250 Longford Blvd Los Angeles, CA 90017 United States	Consignee Global Trading Co. 45 Queen Street Sydney, NSW 2000 Australia
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Incoterms® 2020 FOB Los Angeles	Terms of Payment 30% Deposit, Balance upon B/L
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DESCRIPTION	HS CODE	QTY	UNIT	PRICE	AMOUNT
Stainless Steel Cookware Set	7323.93	500	SET	45.00	22,500.00
Non-stick Frying Pan 28cm	7615.10	1000	PCS	12.50	12,500.00
Kitchen Utensil Set (5pc)	8215.99	800	SET	8.75	7,000.00

Subtotal USD 42,000.00

TOTAL USD 42,000.00

Method of Dispatch Sea Freight	Type of Shipment FCL	Vessel / Aircraft MSC AURORA	Voyage / Flight No AU2501E
Country of Origin United States	Port of Loading Los Angeles, USA	Country of Destination Australia	Port of Discharge Sydney, Australia
Date of Departure 15 Jan 2025	Final Destination Sydney, Australia	B/L Number MSCU1234567890	Marine Cover Policy No MC-2025-0042

Bank Details First National Bank Account: ABC Exports Inc. Account No: ****4521 SWIFT: FNBKUS33	Letter of Credit No Additional Info
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Signatory Company ABC Exports Inc. Name of Authorized Signatory Randy Clarke	Signature -----
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